

Work Order ID 82643

April-04-12 10:52:35 AM

8264325
Ship May 15/12
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Item ID: D407-797-012

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 04/04/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 30/04/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MLJ*Date: *12/04/04*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D407-797-1

B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD407-797-012 CHG003

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

****Mask label plate to size of D4307 label, use scotchbrite red pad to lightly sand area for label, apply label ****

115

0.00

115

QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

Inspect label on lid

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-797-012

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 04/04/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 30/04/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Memo

0.00

Quality Control

130 Pick Kit 0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D407-797-012

Location:

PPP rev: 5/1/12

140 QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

PC 12/05/29 ①MLJ 12/05/29MLJ12-05-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 82643

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Parent Item: D407-797-012

D407-797-012

Parent Item Name: Heli-Utility Basket, Heavy Duty Lid, RH

Start Date: 04/04/2012

Required Date: 30/04/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.11.29 new issue DD verf:JLM IPP Rev:B
11.02.09 as per IIN rev.A DD verf:JLM IPP Rev:C 11.09.12
@ chg 002 DD verf:EC IPP REV:B 12.03.06 AS PER
ECN12-535 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D407-797-111 S *D407-797-111* Basket Mounting Installation	6716702	Manufactured	No			110	Each	0.0000	1	1			
D4272-012 S *D4272-012* Basket Assembly, Heavy Duty Lid, RH		Manufactured	No			110	Each	0.0000	1	1			
D4307-250 S *D4307-250* Placard, Max Load	N/A	Manufactured	No			110	Each	5.0000	1	1			

our assy w/o

Location

ST139E

66331

Loc Qty

5

5

Loc Code

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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